

1 BILL NO. A-83-11-27

2 APPROPRIATION ORDINANCE NO. A-17-83

3 AN ORDINANCE appropriating monies
4 into depleted accounts of the 1983
5 budgets of various funds and depart-
6 ments of the City, reducing the un-
7 appropriated and unobligated balance
8 of the particular fund involved ne-
9 cessary to meet obligations for the
10 remainder of 1983.

11 WHEREAS, an emergency exists for the apporpriation of
12 additional monies to the 1983 budgets of various departments to
13 provide sufficient operating funds for the remainder of 1983; and,

14 WHEREAS, monies appropriated to the Controller's budget
15 for insurance and retirement payments are now being allocated to
16 each department; and

17 WHEREAS, adequate funds exist in the unappropriated
18 and unobligated balance of the General Fund and in the appropria-
19 tion of certain General Fund departments; and

20 WHEREAS, such appropriations and transfers have been re-
21 commended by the City Controller.

22 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
23 THE CITY OF FORT WAYNE, INDIANA:

24 SECTION 1. That there is hereby appropriated to the 1983
25 budget accounts of the various departments listed below, the fol-
26 lowing amounts, respectively, to-wit:

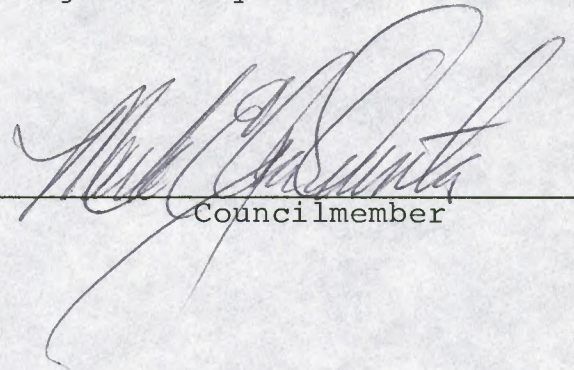
27	Department	Account No.	Description	Amount
28	Street Department	4111	Salaries & Wages	\$120,000.00
29		4299	Supplies & Materials	25,000.00
30				<u>\$145,000.00</u>
31	Revenue Sharing	002-4399	Services & Charges	180,000.00
32		002-4431	Surface Construction	150,000.00
				<u>\$330,000.00</u>
	LR & S	4431	Surface Construction	175,000.00
	Cumulative Capital	4431	Surface Construction	100,000.00
	EMS	4111	Salaries & Wages	58,000.00
	Cable TV	4399	Serivces & Charges	2,500.00
				<u>\$810,500.00</u>
	GRAND TOTAL ALL DEPARTMENT			\$810,500.00

Page Two

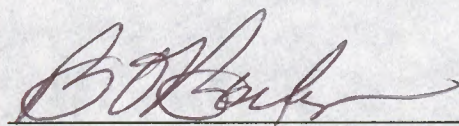
SECTION 2. That the following accounts of the various departments listed below are hereby reduced in the following amounts respectively, to-wit:

<u>Department</u>	<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
MVH	128	Unobligated Balance	\$145,000.00
Revenue Sharing	134	Unobligated Balance	330,000.00
LR & S	138	Unobligated Balance	175,000.00
Cumulative Capital	345	Unobligated Balance	100,000.00
EMS	510	Unobligated Balance	58,000.00
Cable TV	166	Unobligated Balance	2,500.00
GRAND TOTAL ALL DEPARTMENTS			\$810,500.00

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Public Hearing set for _____ day of _____,
1983 at _____, in the Council Chambers.

Sandra E. Kennedy
City Clerk

Read the first time in full and on motion by GiroQuinta, seconded by Sten, and duly adopted, read the second time by title and referred to the Committee General (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Wednesday, the 6th day of December, 1983, at 7:30 o'clock P.M., E.S.T.

DATE: 11/22/83

Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by GiroQuinta, seconded by Delphin, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GIAQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHOMBURG</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCRUGGS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 12-6-83.

Sandra E. Kennedy
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. 9-17-83. on the 6th day of December, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy

Ray A. Ebert

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 7th day of December, 1983, at the hour of 10:00 o'clock A.M., E.S.T.

Sandra E. Kennedy

CITY CLERK

Approved and signed by me this 7th day of December 1983, at the hour of 10:30 o'clock A.M., E.S.T.

Win Moses, Jr.

WIN MOSES, JR. - MAYOR

BILL NO. A-83-11-27

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE appropriating monies into depleted accounts of the 1983
budgets of various funds and departments of the City, reducing the
unappropriated and unobligated balance of the particular fund involved
necessary to meet obligations for the remainder of 1983

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. Giaquinta

JAMES S. STIER, VICE CHAIRMAN

James S. Stier

JANET G. BRADBURY

Janet G. Bradbury

SAMUEL J. TALARICO

Samuel J. Talarico

DONALD J. SCHMIDT

Donald J. Schmidt

*Concurred
12-6-83*

J. Kennedy

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE Appropriation

9-83-11-27

DEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE This ordinance appropriates monies into depleted accounts
of the 1983 budgets of various funds and departments of the City. This
appropriation in each case reduces the unappropriated and unobligated
balance of the particular fund involved and is necessary to meet obligations
for the remainder of 1983.

EFFECT OF PASSAGE Provides appropriations for the listed funds and
departments to meet their obligations for the remainder of 1983.

EFFECT OF NON-PASSAGE Does not provide the appropriation.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Public Hearing Required



The City of Fort Wayne

November 23, 1983

Ms. Mary Gabet
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Gabet:

Please give the attached full coverage on the dates
of November 26, 1983 and December 2, 1983, in both
the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Bill No. A-83-11-26
Appropriation Ordinance

Bill No. A-83-11-27
Appropriation ORdinance

Please send us 6 copies of each of the above the Publisher's
Affidavit from both newspapers.

Thank you.

Sincerely,

Sandra E. Kennedy
City Clerk

SEK/ne
ENCL: 2

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 6th day of December, 19 83 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-83-11-27

WHEREAS, an emergency exists for the apporpriation of additional monies to the 1983 budgets of various departments to provide sufficient operating funds for the remainder of 1983; and,

WHEREAS, monies appropriated to the Controller's budget for insurance and retirement payments are now being allocated to each department; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1983 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

<u>Department</u>	<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
Street Department	4111	Salaries & Wages	\$120,000.00
	4299	Supplies & Materials	25,000.00
			<u>\$145,000.00</u>
Revenue Sharing	002-4399	Services & Charges	180,000.00
	002-4431	Surface Construction	150,000.00
			<u>\$330,000.00</u>
LR & S	4431	Surface Construction	175,000.00
Cumulative Capital	4431	Surface Construction	100,000.00
EMS	4111	Salaries & Wages	58,000.00
Cable TV	4399	Serivces & Charges	2,500.00
GRAND TOTAL ALL DEPARTMENT			<u>\$810,500.00</u>

20			Supplies & Materials	25,000.00
				\$145,000.00
27	Revenue Sharing	002-4399	Services & Charges	180,000.00
		002-4431	Surface Construction	150,000.00
28				\$330,000.00
29	LR & S	4431	Surface Construction	175,000.00
30	Cumulative Capital	4431	Surface Construction	100,000.00
31	EMS	4111	Salaries & Wages	58,000.00
32	Cable TV	4399	Services & Charges	2,500.00
	GRAND TOTAL ALL DEPARTMENT			\$810,500.00
3	SECTION 2. That the following accounts of the various			
4	departments listed below are hereby reduced in the following			
5	amounts respectively, to-wit:			
6	<u>Department</u>	<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
7	MVH	128	Unobligated Balance	\$145,000.00
8	Revenue Sharing	134	Unobligated Balance	330,000.00
9	LR & S	138	Unobligated Balance	175,000.00
10	Cumulative Capital	345	Unobligated Balance	100,000.00
11	EMS	510	Unobligated Balance	58,000.00
12	Cable TV	166	Unobligated Balance	2,500.00
13				
14	GRAND TOTAL ALL DEPARTMENTS			\$810,500.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy

CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

a-17-83

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. A-83-11-27	\$ 810,500.00	\$ 810,500.00

See attached ordinance

a-17-83

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. A-83-11-27	\$ 810,500.00	\$ 810,500.00

See attached ordinance

ADOPTED THIS 6th DAY OF December 19 83.

AYES

NAYS

<i>Janet G. Bradbury</i>	JANET G BRADBURY
<i>Paul M. Burns</i>	PAUL M BURNS
<i>Ben A. Eisbart</i>	BEN A EISBART
<i>Mark E. Giaquinta</i>	MARK E GiaQUINTA
<i>Donald J. Schmidt</i>	DONALD J SCHMIDT
<i>Roy J. Schomburg</i>	ROY J SCHOMBURG
<i>Victure L. Scruggs</i>	VICTURE L SCRUGGS
<i>James S. Stier</i>	JAMES S STIER
<i>Samuel J. Talarico</i>	SAMUEL J TALARICO

ATTEST:

Sandra E. Kennedy
CITY CLERK

AUDITOR'S OFFICE
F I L E D
DEC 7 1983

Issued 9-21-64-----State Board of Tax Commissioners
Gloria J. Hoagland
AUDITOR OF ALLEN COUNTY

BILL NO. A-83-11-27

APPROPRIATION ORDINANCE NO. A-17-83

AN ORDINANCE appropriating monies into depleted accounts of the 1983 budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved necessary to meet obligations for the remainder of 1983.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1983 budgets of various departments to provide sufficient operating funds for the remainder of 1983; and,

WHEREAS, monies appropriated to the Controller's budget for insurance and retirement payments are now being allocated to each department; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1983 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:


<u>Department</u>	<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
Street Department	4111	Salaries & Wages	\$120,000.00
	4299	Supplies & Materials	25,000.00
			<u>\$145,000.00</u>
Revenue Sharing	002-4399	Services & Charges	180,000.00
	002-4431	Surface Construction	150,000.00
			<u>\$330,000.00</u>
LR & S	4431	Surface Construction	175,000.00
Cumulative Capital	4431	Surface Construction	100,000.00
EMS	4111	Salaries & Wages	58,000.00
Cable TV	4399	Serivces & Charges	2,500.00
GRAND TOTAL ALL DEPARTMENT			<u>\$810,500.00</u>

Page Two

SECTION 2. That the following accounts of the various departments listed below are hereby reduced in the following amounts respectively, to-wit:

<u>Department</u>	<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
MVH	128	Unobligated Balance	\$145,000.00
Revenue Sharing	134	Unobligated Balance	330,000.00
LR & S	138	Unobligated Balance	175,000.00
Cumulative Capital	345	Unobligated Balance	100,000.00
EMS	510	Unobligated Balance	58,000.00
Cable TV	166	Unobligated Balance	2,500.00
GRAND TOTAL ALL DEPARTMENTS			\$810,500.00

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

Fort Wayne Common Council

(Governmental Unit)

To.....JOURNAL-GAZETTE.....Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2
67
2
71

COMPUTATION OF CHARGES

71 lines, 2 columns wide equals 142 equivalent lines at .323¢ \$45.87
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra

TOTAL AMOUNT OF CLAIM.

22.94
2.00
\$70.81

DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type.....6.....point

Number of insertions.....2.....

Size of quad upon which type is cast.....6.....

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 6th day of December, 1983 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-83-11-27

WHEREAS, an emergency exists for the appropriation of additional monies to the 1983 budgets of various departments to provide sufficient operating funds for the remainder of 1983; and, WHEREAS, monies appropriated to the Controller's budget for insurance and retirement payments are now being allocated to each department; and WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1983 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

Department	Account No.	Description	Amount
Street Department	4111	Salaries & Wages	\$120,000.00
	4299	Supplies & Materials	\$25,000.00
Revenue Sharing	002-4399	Services & Charges	\$145,000.00
	002-4431	Surface Construction	\$150,000.00
LR & S	4431	Surface Construction	\$330,000.00
	4431	Surface Construction	\$100,000.00
EMS	4111	Salaries & Wages	\$58,000.00
Cable TV	4399	Services & Charges	\$2,500.00
GRAND TOTAL ALL DEPARTMENT			\$810,500.00

SECTION 2. That the following accounts of the various departments listed below are hereby reduced in the following amounts respectively, to-wit:

Department	Account No.	Description	Amount
MYH	128	Unobligated Balance	\$145,000.00
Revenue Sharing	134	Unobligated Balance	\$330,000.00
LR & S	138	Unobligated Balance	\$175,000.00
Cumulative Capital	345	Unobligated Balance	\$100,000.00
EMS	510	Unobligated Balance	\$58,000.00
Cable TV	166	Unobligated Balance	\$2,500.00
GRAND TOTAL ALL DEPARTMENTS			\$810,500.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy
City Clerk

that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Drusilla Loose

Title.....CLERK.....

PUBLISHER'S AFFIDAVIT

na
ty SS:

appeared before me, a notary public in and for said county and state, the

Drusilla Roose

who, being duly sworn, says

CLERK

of the

JOURNAL-GAZETTE

DAILY

newspaper of general circulation printed and published

sh language in the city of FORT WAYNE, INDIANA
townnd county aforesaid, and that the printed matter attached hereto is a true copy,
luly published in said paper for two times, the dates of publication being

11/26 - 12/2/83

Drusilla Roose

and sworn to me before this 2nd day of December 19 83

Anne M. Perkins

Notary Public

sion expires November 29, 1985

Fort Wayne Common Council
(Governmental Unit)

ToNEWS-SENTINELDr.

AllenCounty, Ind

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines	2
Head number of lines	67
Body number of lines	2
Tail number of lines	71
Total number of lines in notice	

COMPUTATION OF CHARGES

71 lines, 2 columns wide equals 142 equivalent lines at .323¢	\$ 45.87
cents per line	
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	22.94
Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra	2.00
TOTAL AMOUNT OF CLAIM.	\$ 70.81

DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type6point

Size of quad upon which type is cast6

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 6th day of December, 1983 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

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NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

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Street Department	4111	Salaries & Wages	\$120,000.00
	4299	Supplies & Materials	\$25,000.00
			\$145,000.00
Revenue Sharing	002-4399	Services & Charges	\$180,000.00
	002-4431	Surface Construction	\$150,000.00
			\$330,000.00
LR & S	4431	Surface Construction	\$175,000.00
Cumulative Capital	4431	Surface Construction	\$100,000.00
EMS	4111	Salaries & Wages	\$58,000.00
Cable TV	4399	Services & Charges	\$2,500.00
GRAND TOTAL ALL DEPARTMENT			\$810,500.00

SECTION 2. That the following accounts of the various departments listed below are hereby reduced in the following amounts respectively, to-wit:

Department	Account No.	Description	Amount
MVH	128	Unobligated Balance	\$145,000.00
Revenue Shering	134	Unobligated Balance	\$330,000.00
LR & S	138	Unobligated Balance	\$175,000.00
Cumulative Capital	345	Unobligated Balance	\$100,000.00
EMS	510	Unobligated Balance	\$58,000.00
Cable TV	186	Unobligated Balance	\$2,500.00
GRAND TOTAL ALL DEPARTMENTS			\$810,500.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy
City Clerk

that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Drusilla Roose

TitleCLERK

PUBLISHER'S AFFIDAVIT

ana
nty SS:

appeared before me, a notary public in and for said county and state, the
Drusilla Roose who, being duly sworn, says
CLERK

NEWS-SENTINEL

DAILY

newspaper of general circulation printed and published
lish language in the city of FORT WAYNE, INDIANA
town

and county aforesaid, and that the printed matter attached hereto is a true copy,
duly published in said paper for two times, the dates of publication being

11/26 - 12/2/83

Drusilla Roose

d and sworn to me before this 2nd day of December 19 83

Anne M. Perkins

Notary Public

ission expires November 29, 1985

Fort Wayne Common Council
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

Body number of lines

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Total number of lines in notice

2
67
2
71

COMPUTATION OF CHARGES

71 lines, 2 columns wide equals 142 equivalent lines at .323¢ cents per line \$45.87

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra 2.00

TOTAL AMOUNT OF CLAIM. \$70.81

DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type 6 point

Number of insertions 2

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Drusilla Roose

Date Dec. 2, 1983

Title CLERK

Form 904

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that she is CLERK

JOURNAL-GAZETTE
DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

11/26 - 12/2/83

Drusilla Roose

Subscribed and sworn to me before this 2nd day of December 1983

June M. Perkins

Notary Public

My commission expires November 29, 1985

LR & S
Cumulative Capital
EMS
Cable TV
GRAND TOTAL ALL DEPARTMENTS

Taxpayers appearing at such meeting shall thereon. The additional appropriation, as finally referred to the State Board of Tax Commission will hold a further hearing within five days of the Auditor's Office of Allen County, Indiana, or may be designated. At such hearing, taxpayers may inquire of the County Auditor when and where held.

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) -- number of equivalent lines	
Head number of lines	2
Body number of lines	67
Tail number of lines	2
Total number of lines in notice	71

COMPUTATION OF CHARGES

71 lines, 2 columns wide equals 142 equivalent lines at .323¢	\$ 45.87
cents per line	
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	22.94
Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra	2.00
TOTAL AMOUNT OF CLAIM.	\$ 70.81

DATA FOR COMPUTING COST

Width of single column 9.6 picas	Size of type.....6.....point
Number of insertions.....2.....	Size of quad upon which type is cast.....6.....

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date.....Dec. 2.....1983.....

Title.....CLERK.....

Form 903

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned.....Drusilla Roose.....who, being duly sworn, says that she is.....CLERK.....of the.....NEWS-SENTINEL.....

2.....DAILY.....newspaper of general circulation printed and published in the English language in the city of.....FORT WAYNE, INDIANA.....town.....

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for.....two times....., the dates of publication being as follows: 11/26 - 12/2/83

Subscribed and sworn to me before this 2nd day of December 1983

Notary Public

My commission expires November 29, 1985

egg-Linn with calli Woodlan memoria Church, 73, of Decatur, died Thurs- day, LaGrange. Preferred me- ry, LaGrange. Burial will be in 9 p.m. Saturday in Frutrip- ge. Calling hours are 7 to 9 day in First United Method- in LaGrange County. Ser- her parents, Mr. and Mrs. sistes including Jayne Bade e her husband, Gordon; two

William depende General Mr. 1 born in M Surv daughter Servi Renner from 2 t Sparta C

Carl T day at l the Ger Surv a son, t great-g Priv dinger with bu is no ca

LM & S 138 Unoblige Cumulative Capital 345 Unoblige EMS 510 Unoblige Cable TV 166 Unoblige GRAND TOTAL ALL DEPARTMENTS

Taxpayers appearing at such meeting shall thereon. The additional appropriation, as fin tically referred to the State Board of Tax C mission will hold a further hearing within fi Auditor's Office of Allen County, Indiana, may be designated. At such hearing, taxp such additional appropriations may be heard may inquire of the County Auditor when an be held.